



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost	<input checked="" type="checkbox"/>	SLAS		COUNTY: Guilford PERMIT NO.: 41-10SWC FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 02/22/12**Date of Last Inspection:** 11/09/11**FACILITY NAME AND ADDRESS:**

City of High Point, Ingleside Compost Facility
3001 Ingleside Drive
High Point, North Carolina 27265

GPS COORDINATES: N: 35.99721 E: 080.03528**FACILITY CONTACT NAME AND PHONE NUMBER:**

Randall Lee, Compost Site Manager
Office: 336-883-8514
Cell: 336-471-6034
e-mail: randall.lee@highpointnc.gov
Steve Pendry, Landfill Superintendent
Office: 336-883-3433
Cell: 336-906-2768
e-mail: steven.pendry@highpointnc.gov

FACILITY CONTACT ADDRESS:

City of High Point
P.O. Box 230
High Point, North Carolina 27261

PARTICIPANTS:

Randall Lee, Compost Site Manager
Steve Pendry, Landfill Supervisor
Hugh Jernigan, Solid Waste Section
Michael Scott, Solid Waste Section
Donna Wilson, Solid Waste Section
Tony Gallagher, Solid Waste Section
Ken Pickle, Water Quality Section
Pieter Sheer, Richardson/Smith/Garner, and Associates
Richard McMillan, City of High Point

STATUS OF PERMIT/PERMIT HISTORY:

Original Permit to Operate: December 20, 1993
Permit Renewal Issuance: July 29, 1999
Permit Renewal Issuance: December 9, 2004
Permit Expired: December 15, 2009

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PURPOSE OF SITE VISIT:

Permit Renewal Inspection

STATUS OF PAST NOTED VIOLATIONS:

NONE

OBSERVED VIOLATIONS

NONE

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. The facility is a Large Type 1 Compost Facility. The facility produces compost, topsoil, and mulch from the City of High Point yard waste collection operations.
2. The purpose of the inspection was for a permit renewal and co-ordination with storm water permitting by the Water Quality Section.
3. The facility had submitted a Solid Waste permit renewal application for the compost facility in November 2009, and is currently under review by the Solid Waste Section.
4. Reviewed operational plans, operating procedures, and contingency plans for currently approved operations plans and for the operations plans submitted in the renewal applications.
5. No active composting windrows are currently on site. Finished compost, engineered soil and mulch is currently stockpiled on site for sale.
6. Reviewed windrow, weekly temperature, and windrow turning logs.
7. Active windrows were completed September 2011, construction of new windrows is planned for March 2012.
8. Approximately 6,000 tons of processed and screened compost is available for sale and approximately 12,000 tons of completed compost is ready for screening.
9. Approximately 8,000 tons of mulch, and 20,000 tons of engineered soil are stockpiled for sale on site.
10. Observed site operations.
11. The compost pad area is paved, all active composting is conducted on the asphalt paving.
12. No screening was being conducted at the time of the visit due to wet conditions.
13. Reviewed tonnage reports, including inbound and outbound tonnages. The facility receives approximately 50 tons per day. For the month of January 2012 the facility received 986.6 tons of vegetative waste.
14. Erosion and runoff from the site well controlled.
15. Areas of ponding of storm water were observed in some of the high traffic areas where vehicle tires created impressions in the soil. These minor areas of ponding are to be repaired
16. Stockpiles of mulch and compost well maintained.
17. Excellent vegetative cover in buffer areas.
18. No odors or windblown materials observed. The facility has an odor control spraying program, but it has not been necessary to utilize odor control since July 2004.

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Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 336-771-0593

Hugh Jernigan
Environmental Senior Specialist
Regional Representative

Sent on: 03/02/12	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <u> </u>
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Copies: Jason Watkins, Western District Supervisor
 Shawn McKee, Compliance Officer